

**AN ORDINANCE**

**BY FINANCE/ EXECUTIVE COMMITTEE**

**AN ORDINANCE TO WAIVE CHAPTER 2, ARTICLE X, SECTION 2.1206 OF THE PROCUREMENT AND REAL ESTATE CODE, OF THE CITY OF ATLANTA CODE OF ORDINANCES IN ORDER TO AUTHORIZE THE CHIEF PROCUREMENT OFFICER TO EXTEND THE TERMS OF THE CONTRACT FC-4844, SPECIAL PROCUREMENT FOR FINANCIAL CONSULTANT, MR. IAN COOPER, BETWEEN THE CITY OF ATLANTA AND CFO CATALYST LLC, FOMERLY D/B/A IAN COOPER FOR A PERIOD OF FIVE MONTHS WITH A TERMINATION DATE OF JULY 31, 2010 IN AN AMOUNT UP TO NINETY SEVEN THOUSAND DOLLARS (\$97,000); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 1001 (GENERAL FUND) 100101 (DOF CHIEF FINANCIAL OFFICER) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 1320000 (CHIEF EXECUTIVE).**

**WHEREAS,** The Mayor has committed to the City Council that a thorough review of the City's financial operations and policies will be conducted; and

**WHEREAS,** The City has already hired a new senior team to lead the Department of Finance and is directing the team to develop and implement a "Turnaround Plan" for the Department; and

**WHEREAS,** The Turnaround Team includes highly experienced Certified Public Accountants with the financial and accounting skills uniquely suited for the implementation of the reform plan; and

**WHEREAS,** The need to retain the services of Ian Cooper requires an extension of time of five (5) additional months beyond the initial contracted period; and

**WHEREAS,** The Code authorizes the Chief Procurement Officer to extend contracts for a period not to exceed ninety (90) days;

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS, as follows:**

**SECTION 1:** That the Chief Procurement Officer is authorized to extend the terms of the Contract FC-4844, CFO Catalyst LLC, formerly D/B/A/ Ian Copper for an additional term of five (5) months, for a total amount up to ninety seven thousand dollars (\$97,000), to be charged and paid from Fund, Department Organization and Account 1001 (General Fund) 100101 (DOF Chief Financial Officer) 5212001 (Consulting/Professional Services) 1320000 (Chief Executive).

**SECTION 2:** That all Ordinances or parts of Ordinances in conflict with this Ordinance, including but not limited to Article X, Division 4, Encumbrances Required For Contracts, are waived for this instance only.

**Part II: Legislative White Paper:** (This portion of the Legislative Request Form will be shared with City Council members and staff)

**A. To be completed by Legislative Counsel:**

**Committee of Purview:** Finance Executive Committee

**Caption: AN ORDINANCE TO WAIVE CHAPTER 2, ARTICLE X, SECTION 2.1206 OF THE PROCUREMENT AND REAL ESTATE CODE, OF THE CITY OF ATLANTA CODE OF ORDINANCES IN ORDER TO AUTHORIZE THE CHIEF PROCUREMENT OFFICER TO AMEND THE TERM OF FC-4844, SPECIAL PROCUREMENT FOR FINANCIAL CONSULTANT MR. IAN COOPER, IN ORDER TO EXTEND THE TERM OF THE CONTRACT BETWEEN THE CITY OF ATLANTA AND CFO CATALYST LLC, FOMERLY D/B/A IAN COOPER FOR A PERIOD OF FIVE MONTHS WITH A TERMINATION DATE OF JULY 31, 2010 IN AN AMOUNT NOT TO EXCEED NINETY SEVEN THOUSAND DOLLARS (\$97,000); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 1001 (GENERAL FUND) 100101 (DOF CHIEF FINANCIAL OFFICER) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 1320000 (CHIEF EXECUTIVE).**

**Council Meeting Date:** December 7, 2009

**Requesting Dept.:** Department of Finance

**B. To be completed by the department :**

**1. Please provide a summary of the purpose of this legislation (Justification Statement).**

***Example: The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.***

The purpose of this legislation is to extend the existing contract once it expires in February, 2010 for an additional period of four(4) months thru June, 2010 for a review of the City's financial operations and policies and for the development and execution of a Turnaround

Plan for the Department of Finance in an amount not to exceed eighty thousand dollars (\$80,000.00).

**2. Please provide background information regarding this legislation.**

***Example: The task force of homelessness conducted a study regarding homelessness, its impact and consequences on the City. This resolution reflects the Mayor's desire to open a twenty-four hour center that will respond to the needs of the homelessness in Atlanta.***

The Mayor has committed to the City Council that a thorough review of the City's financial operations and policies will be conducted. The City has already hired a new senior team to lead the Department of Finance and is directing the team to develop and implement a "Turnaround Plan" for the Department. The Turnaround Team includes highly experienced Certified Public Accountants with the financial and accounting skills uniquely suited for the implementation of the reform plan. The need to retain the services of Ian Cooper requires an extension of time of four (4) additional months beyond the initial contracted period.

**3. If Applicable/Known:**

- (a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Professional Services
- (b) **Source Selection:**
- (c) **Bids/Proposals Due:**
- (d) **Invitations Issued:**
- (e) **Number of Bids:**
- (f) **Proposals Received:**
- (g) **Bidders/Proponents:**
- (h) **Term of Contract:**

**4. Fund Account Center:** 1001 100101 5212001 1320000.

**5. Source of Funds:** ***Example: Local Assistance Grant***

**6. Fiscal Impact:** not to exceed \$80,000.00

***Example: This legislation will result in a reduction in the amount of \_\_\_\_\_ to Fund Account Center Number \_\_\_\_\_.***

**7. Method of Cost Recovery:**

***Examples:***

- a. Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.***
- b. Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.***

**This Legislative Request Form Was Prepared By: Margaret A. Crenshaw**

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Legislative Counsel (Signature): Jack Tilson

Contact Number: x6838

Originating Department: Department of Finance

Committee(s) of Purview: **FINANCE/EXECUTIVE COMMITTEE**

CHIEF OF STAFF Deadline: October 27, 2009

Committee Meeting Date(s): 11-12-2009

Commissioner Signature Allison Lehigh

Chief Procurement Officer Signature Adam J. Smith

CAPTION

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Mayor's Staff Only

Received by Mayor's Office: [Signature]

(date)

Reviewed by: [Signature]

(date)

Submitted to Council:

(date)